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**From:**  
**Sent:** 15 January 2019 15:10  
**To:** ; Admin Support Perth; Registry  
**Subject:** Angus Smith;  
CAS Assessment - PPC/E/0020065(432588) - Good

Please find attached the CAS report for a recent environmental event at the site. Please do not hesitate to contact me if you wish to discuss this report further.

Kind Regards

### 1. Assessment Summary

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Licence reference number: PPC/E/0020065  
ELC assessment: Minor Breach(es) / 1 Gross Breach  
Interim EMC assessment: High Performance  
Overall interim assessment: Good

Safety risk assessment for site (Is the current RA adequate? Are there any particular additional risks?)

### 2. Assessment Details

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Date and time of assessment: 07/01/2019 15:30  
Site name: 2 Sisters Poultry Limited, Coupar Angus  
Site address: George Street, Coupar Angus, PH13 9LU  
Assessment type: Standard inspection

### 3. Components of licence assessed

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Environmental Limit Condition (ELC)

#### ELC Assessment

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Licence condition number	ELC assessment - (compliant, minor, repeated minor, gross or significant)	Description of non-compliance with ELC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where several breached ELCs are linked, refer to first condition number and associated non-compliance described
-	Minor	Environmental Event (condition 2.8)

Environmental Management Condition (EMC)

## EMC Assessment

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EMC attribute	Licence condition number	EMC assessment - (compliant, minor, major)	Overall assessment	Description of non-compliance with EMC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where there is a link to a breached ELC refer to condition number as identified above
Emergency response procedures and accident plans	2.5.5, 2.5.6	Compliant	Not Assessed	Incident investigation report sent to SEPA

undefined

### 4. Discussions

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SEPA were notified of a pollution incident on Monday 7 January 2019. On investigation a grey discharge could be seen from a surcharging manhole along with 'rags' and blue plastic gloves. The grey discharge had pooled on site and was seeping into neighbouring land. SEPA meet with Mark Wilson (HS&E Manager) that day to raise our concerns.

This pollution incident is a breach of Permit condition 2.8 Protection of Soil and Groundwater.

An Incident Investigation report was subsequently submitted to SEPA detailing the event. The cause of the pollution incident was attributed to a blocked drain basket (newly installed), this caused wash down water and debris from the filleting and packing area to back up in the external drain, discharging via the manhole.

The drain basket has now been removed and replaced by two macerator pumps with an enlarged strainer. A high level sensor is also being installed into the manhole to alert of potential overflow. Drain sieves of fine and coarse grade are being manufactured to fit to the internal surface drain channels. The operator has implemented these control measures in a bid to ensure there is not a recurrence of this incident.

On site, the area surrounding the drain has been cleaned and the operator is liaising with their neighbour to ensure their land is returned to its former state. The operator has advised they are monitoring the site closely.

### 5. Assessment specific details

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Other SEPA staff present:

Operator representatives met on site:

Relevant weather: Windy

## 6. Assessment sign-off

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Name of inspecting officer:

Team name: Perth

## 7. Office information only

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Was the inspection announced?: No

Adhoc / Follow Up: Pollution incident

Inspection code: 320289PPC

Schedule type: EAST\_OPS-PERTH-PERTH

Month scheduled: JAN

Month completed: 07/01/2019

Registry copy required? Yes

File reference: PPC/A/20065

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